

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAG 1   2		
2. AMENDMENT/MODIFICATION NO. NS40-25		3. EFFECTIVE DATE SEE BLOCK 16		4. REQUISITION/PURCHASE REQ. NO. N00039-03-52B69.04		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		N00039		7. ADMINISTERED BY (If other than Item 6) CODE		S2203A	
COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127 David C. Ryan III/02-4/858-537-0314 david.ryan@navy.mil				DCMA BOSTON – GD 77 A ST. NEEDHAM, MA 02194-2892			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)				✓		9A. AMENDMENT OF SOLICITATION NO.	
GD 77 A ST. NEEDHAM, MA 02194-2892						9B. DATED (SEE ITEM 11)	
CODE 2D423				FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0041/NS40	
				✓		10B. DATED (SEE ITEM 13) 16MAY01	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and am numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this am you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

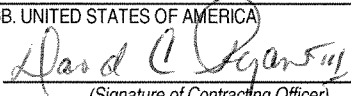
See attached "Financial Accounting Data Sheet", approved 1/27/04, 1 pg.

✓	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FC IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER – Exercise of Option

E. IMPORTANT: Contractor X is not is required to sign this document and return \_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification to N68939-97-D-0041, order NS40, is to exercise certain Subclins under Items 0044, 0045, and 0046.

15B. CONTRACT/OFFEROR		15C. DATE SIGNED		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)  DAVID C. RYAN III, Contracting Officer	
(Signature of person authorized to sign)				16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 1/28/04	

1. A quantity of 1 Lot each of the following Items are hereby exercised:

<u>Item</u>	<u>Description</u>	<u>Amount</u>
0044AA	Network Overview Training, Atsugi Option	\$ 8,805.27
0044AK	Contiguous Class, Guam Option	8,817.06
0044AN	Contiguous Class, Korea Option	8,620.23
0044AR	Contiguous Class, La Maddalena Option	8,775.78
0044AU	Contiguous Class, Misawa Option	8,676.20
0044BN	Contiguous Class, Singapore Option	8,980.75
0044BW	Yokosuka Option – Order 2 Contiguous Class	19,479.92
0044BX	Contiguous Class, Souda Bay	8,689.35
0045AD	Enterprise Management Integration Training, Yokosuka Option	134,195.69
0046AA	Information Assurance Integration Training, Atsugi Option	44,653.62
0046AK	Contiguous Class, Guam Option	49,232.88
0046AN	Contiguous Class, Korea Option	46,506.35
0046AR	Contiguous Class, La Maddalena Option	41,169.88
0046AU	Contiguous Class, Misawa Option	44,919.45
0046BN	Contiguous Class, Singapore Option	56,902.19
0046BV	Contiguous Class, Yokosuka Option	60,747.87
0046BX	Contiguous Class, Souda Bay Option	41,006.19
TOTAL		\$600,179.08

2. As a result of this modification, the value of this order is increased by \$600,179.08 from \$152,773,298.67 to \$153,373,477.75.

3. Except as modified above, all other terms and conditions of this order remain unchanged and in full force and effect.

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (Critical) N6893997D0041			2. SPIN (Critical)			3. MOD (Critical)			4. PR NUMBER 125			PAGE 1 OF 1				
5. CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (Critical)	NAVY INTERNAL USE ONLY REF DOC/ACRN	TAC CODE	
	A. ACRN (Crit)	B. APPN (Critical)	C. SUBHEAD (Crit)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (Crit)	I. TT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC				&SUF
0044/AA	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$8,805.27	N0003904RAF5T6M	N861
0044/AK	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$8,817.06	N0003904RAF5T6M	N861
0044/AN	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$8,620.63	N0003904RAF5T6M	N861
0044/AR	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$8,775.78	N0003904RAF5T6M	N861
0044/AU	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$8,676.20	N0003904RAF5T6M	N861
0044/BN	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$8,980.75	N0003904RAF5T6M	N861
0044/BW	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$19,479.92	N0003904RAF5T6M	N861
0044/BX	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$8,689.35	N0003904RAF5T6M	N861
0045/AD	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$134,195.69	N0003904RAF5T6M	N861
0046/AA	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$44,653.62	N0003904RAF5T6M	N861
0046/AK	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$49,232.88	N0003904RAF5T6M	N861
0046/AN	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$46,506.35	N0003904RAF5T6M	N861
0046/AR	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$41,169.88	N0003904RAF5T6M	N861
0046/AU	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$44,919.45	N0003904RAF5T6M	N861
0046/BN	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$56,902.19	N0003904RAF5T6M	N861
0046/BV	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$60,747.87	N0003904RAF5T6M	N861
0046/BX	BL	1741804	5T6M	252	EA	165	0	068342	2D	04A6M0	70260	000	260	\$41,006.19	N0003904RAF5T6M	N861
<p>No changes to this Document are Authorized without prior consent of Authorizing Official below.</p> <p>OBLIGATIONS OF FUNDS ARE AUTHORIZED IN AMOUNTS SHOWN IN COLUMN 7 ABOVE</p>														<p>Page Total \$600,179.08</p> <p>Cumulative Total \$600,179.08</p>		
<p>PREPARED/AUTHORIZED BY: <i>[Signature]</i></p> <p>DATE: JAN 27 2004</p>										<p>COMPTROLLER APPROVAL:</p> <p>Yvonne Carlson, Accounting Officer</p> <p>DATE: JAN 27 2004 <i>[Signature]</i></p>						